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**PURCHASE ORDER**  
**MARIANO MARCOS STATE UNIVERSITY**  
 City of Batac 2906 Ilocos Norte

Supplier : <b>LAOAG MOTION HARDWARE &amp; ELECTRICAL SUPPLY</b>	P.O. No. : 07308603-2022-01-012
Address : Laoag City	Date : January 06, 2022
TIN : 102-198-297-000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2021-11-204 (07308603) - PCC/C.Dabalos  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Laoag City	Delivery Term : Pick-up ✓
Date of Delivery : Within 30 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Platform truck, 400kgs cap., FD400DX FEIDA	3 \	4,500.00 \	13,500.00

**(Total Amount in Words):** Thirteen Thousand Five Hundred Pesos Only \

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

*Pauline 02-23-22*  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

*Grace Marjorie R. Recta*  
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**GRACE MARJORIE R. RECTA**  
 PCC, Center Director

\_\_\_\_\_  
 Date

Fund Cluster : 07308603

Funds Available : \_\_\_\_\_

*Imelda C. Corpuz*  
 \_\_\_\_\_  
**IMELDA C. CORPUZ**  
 Chief, Accounting Office

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_